



Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2007/10/04

Time 1:31:04 PM

Conveyance KB20700

GICS Job# 515649

Ship To:

Plant: DA31

Plant Line: A2

Ship From: PHILIPS SEMICONDUCTORS
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-I
Reynosa
Mexico


Packing Slip/SID# (2S)



40556

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16246476	PHILIPS SEMI	B	001399	F	500✓	1	550045867

Shipper _____

Invoice Duplicate  PHILIPS		Date of Issue (yyyy-mm-dd) 2005-09-10 Page 1 / 1 Document Number 600387341																																																																																																									
		Invoice From 134445 Ship From 661190 VAT Number	Tariff Heading See below Order number See below																																																																																																								
Philips Semiconductors Ship to address 124150 DELCO ELECTRONICS CORPORATION PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA																																																																																																									
		Customer's Reference See below Country of Origin See below	Vendor 519 Country of Destination USA																																																																																																								
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Contact: Accounts Receivable Department Tel: 480-752-8574																																																																																																											
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REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012																																																																																																											
Packing information Dimensions : 56 x 28 x 18 CM Gross weight : 5.14 KG Totals : Number of packages : 0.03 M3 Total volume : 5.14 KG Gross weight :																																																																																																											
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Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2007/10/04
Time 1:28:11 PM
Conveyance KB22200
GICS Job# 516855

Ship To:

Plant: DA31
Plant Line: L1

Ship From: PHILIPS SEMICONDUCTORS
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-I
Reynosa
Mexico


Packing Slip/SID# (2S)

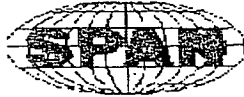


40669

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9386948	PHILIPS SEMI	A	001399	C	2000	1	550045867

Shipper _____

Invoice Duplicate  PHILIPS		Date of Issue (yyyy-mm-dd) 2005-09-12 Page 1 / 1 Document Number 600387788																																	
Invoice From 134445 Ship From 661190 VAT Number		Tariff Heading See below Order number See below																																	
Philips Semiconductors Ship to address 124150 DELCO ELECTRONICS CORPORATION PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA																																	
Customer's Reference See below Country of Origin See below		Vendor 519 Country of Destination USA																																	
Mode of Transport		Terms of Delivery and Payment EXW Payment to be received on the 2nd day of 3month after month of invoicing																																	
Contact: Accounts Receivable Department Tel: 480-752-8574																																			
<table border="1"> <thead> <tr> <th>Item</th> <th>Article-/typenumber/description</th> <th>Trademark</th> <th>Dimensions</th> <th>Net</th> <th>Quantity</th> <th>Price per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>Customer Order Number : 550045863 Customer Part Number : 9386951 PHILIPS Order Number : 10699306 / 000010 Contract Number : 40606 PHILIPS Material Number : 935278303118 UAA3201T/V1/N Material Description : "MONOLITHIC IC ANALOG, OTHER " Net Weight(g) : 343 H.S. Code : 854229 Origin : Thailand</td> <td>PHILIPS</td> <td></td> <td></td> <td>2500</td> <td>X 0.8800 Per 1</td> <td>2200.00</td> </tr> <tr> <td colspan="7">Total items</td> <td>2200.00</td> </tr> <tr> <td colspan="7">Total amount USD</td> <td>2200.00</td> </tr> </tbody> </table>				Item	Article-/typenumber/description	Trademark	Dimensions	Net	Quantity	Price per	Amount	001	Customer Order Number : 550045863 Customer Part Number : 9386951 PHILIPS Order Number : 10699306 / 000010 Contract Number : 40606 PHILIPS Material Number : 935278303118 UAA3201T/V1/N Material Description : "MONOLITHIC IC ANALOG, OTHER " Net Weight(g) : 343 H.S. Code : 854229 Origin : Thailand	PHILIPS			2500	X 0.8800 Per 1	2200.00	Total items							2200.00	Total amount USD							2200.00
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REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012																																			
Packing information Dimensions : 38 x 38 x 25 CM Gross weight : 7.26 KG Totals : Number of packages : 0.04 M3 Total volume : 7.26 KG Gross weight :																																			
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Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2007/10/04
Time 1:29:23 PM
Conveyance KB20100
GICS Job# 516218

Ship To:

Plant: DA31
Plant Line: L1

Ship From: PHILIPS SEMICONDUCTORS
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-I
Reynosa
Mexico


Packing Slip/SID# (2S)



40606

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9386951	PHILIPS SEMI	A	001399	F	2500	1	550045863

Shipper _____

Invoice Duplicate  PHILIPS		Date of Issue (yyyy-mm-dd) 2005-09-22 Page 1 / 1 Document Number 600392230																																																																																																									
Invoice From 134445 Ship From 661190 VAT Number		Tariff Heading See below Order number See below																																																																																																									
Philips Semiconductors Ship to address 124150 DELCO ELECTRONICS CORPORATION PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA																																																																																																									
Customer's Reference See below Country of Origin See below		Vendor 519 Country of Destination USA																																																																																																									
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Contact: Accounts Receivable Department Tel: 480-752-8574																																																																																																											
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Packing information Dimensions : 61 x 31 x 18 CM Gross weight : 5.90 KG Totals : Number of packages : 0.03 M3 Total volume : 5.90 KG Gross weight :																																																																																																											
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Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2007/10/04

Time 1:26:55 PM

Conveyance KB21901

GICS Job# 522823

Ship To:

Plant: DA31

Plant Line: A2

Ship From: PHILIPS SEMICONDUCTORS
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-I
Reynosa
Mexico


Packing Slip/SID# (2S)



41217

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16246476	PHILIPS SEMI		B	001399 F	500	1	550045867

Shipper _____

Invoice Duplicate  PHILIPS		Date of Issue (yyyy-mm-dd) 2005-09-24 Page 1 / 1 Document Number 600393619																																																																																																																	
Invoice From 134445 Ship From 661190 VAT Number		Tariff Heading See below Order number See below																																																																																																																	
Philips Semiconductors Ship to address 124150 DELCO ELECTRONICS CORPORATION PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA																																																																																																																	
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Contact: Accounts Receivable Department Tel: 480-752-8574		Terms of Delivery and Payment EXW Payment to be received on the 2nd day of 3month after month of invoicir																																																																																																																	
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Item	Article-typenumber/description	Trademark	Dimensions	Net	Quantity	Price per	Amount																																																																																																												
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Total items							311.50																																																																																																												
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REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012																																																																																																																			
Packing information Dimensions : 99999 x 99999 x 99999 CM Gross weight : 10.00 KG Totals : Number of packages : Total volume : 999.97 M3 Gross weight : 10.00 KG																																																																																																																			
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Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2007/10/04

Time 1:25:40 PM

Conveyance KB20100

GICS Job# 523709

Ship To:

Plant: DA31

Plant Line: C1

Ship From: PHILIPS SEMICONDUCTORS
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-I
Reynosa
Mexico

Packing Slip/SID# (2S)



41315

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16268827	PHILIPS SEMI	A	001399	D	10000	1	550041707

Packing Slip/SID# (2S)





41316

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
21002886	PHILIPS SEMI	A	001399	C	2500	1	550041820

Shipper

Part 3 Pg 10 of 45

Invoice  founded by Philips		Date of Issue (yyyy-mm-dd) Page 2004-01-08 1 / 1		Document Number 600135709																																																																																																																																						
		Invoice From 0	Ship From 0	Tariff Heading See below																																																																																																																																						
		VAT Number		Order number See below																																																																																																																																						
Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA																																																																																																																																								
		Customers Reference See below		Vendor 009184250																																																																																																																																						
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Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2004/01/05
Time 2:06:00 PM
Conveyance KB21430
GICS Job# 227543

Ship To: DELPHI

Plant: DA26
Plant Line: 2IC

Mexico

Ship From: PHILIPS SEMICONDUCTORS (C)
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-I
Reynosa
Mexico

Packing Slip/SID# (2S)



12163

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16246476	PHILIPS SEMI	B	001399	F	4000	8	550045873

Packing Slip/SID# (2S)



12164

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9375033	PHILIPS SEMI	A	001399	F	2500	5	550045873

Packing Slip/SID# (2S)



12165

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9378516	PHILIPS SEMI	A	001399	P	1000	1	550045874

Packing Slip/SID# (2S)





12166

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9398753	PHILIPS SEMI	A	001399	F	1500	3	550045874

[Signature] 3-Enero-2004

Shipper

Invoice  founded by Philips		Date of Issue (yyyy-mm-dd) Page 2004-01-16 1 / 1		Document Number 600139684		
		Invoice From 134445	Ship From 661190	Tariff Heading See below		
		VAT Number		Order number See below		
NXP Semiconductors USA, Inc. Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA				
		Customers Reference See below	Vendor 009184250			
		Country of Origin See below	Country of Destination USA			
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month				
Contact: Accounts Receivable Department Tel: 480-752-8574						
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD	
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity Price per	Amount
001	Customer Order Number	:	550045998			
	Customer Part Number	:	16197717			
	NXP Order Number	:	10198606 / 000010			
	Contract Number	:	12554			
	NXP Material Number	:	935183820118 74HC4053D/S200			
	Material Description	:	DIG MOS STAND LOGIC CIRCUITS			
	Net Weight(g)	:	333			
	H.S. Code	:	854221			
	Origin	:	Thailand			
					2500 X 0.1290	322.50
					Per 1	
					Total items	322.50
					Total amount USD	322.50
REMIT TO : Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33						
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Invoice  NXP Semiconductors USA, Inc.		Date of Issue (yyyy-mm-dd) Page 2004-01-30 1 / 1		Document Number 600145748			
		Invoice From 0	Ship From 0	Tariff Heading See below			
		VAT Number		Order number See below			
Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA					
		Customers Reference See below		Vendor 009184250			
		Country of Origin See below		Country of Destination USA			
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month					
Contact: Accounts Receivable Department Tel: 480-752-8574							
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Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number		550045873				
	Customer Part Number		16246476				
	NXP Order Number		10196399 / 000010				
	Contract Number		12551				
	NXP Material Number		935262771518	TEA6840H/V1/S1			
	Material Description		INTEGRATED CIRCUIT				
	Net Weight(g)		4125				
	H.S. Code		854229				
	Origin		Philippines				
	ECCN		EAR99				
					2500	X Per 1	1.7300 4325.00
Total items						4325.00	
Total amount USD						4325.00	
REMIT TO : Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33							
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PACKING SLIP

Revision 2.1

Shipment Type KB2 Order

Date: 2004/01/13
Time 10:18:31 PM
Conveyance KB22230
GICS Job# 230709

Ship To: DELPHI

Plant: DA26
Plant Line: 2IC

Mexico

Ship From: PHILIPS SEMICONDUCTORS (C)
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-I
Reynosa
Mexico

Packing Slip/SID# (2S)



12554

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16197717	PHILIPS SEMI	D	001399	C	2500	1	550045998

Packing Slip/SID# (2S)



12551

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16246476	PHILIPS SEMI	B	001399	F	2500	5	550045873

Packing Slip/SID# (2S)



12552

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9375033	PHILIPS SEMI	A	001399	F	2000	4	550045873

Packing Slip/SID# (2S)




12553

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9398753	PHILIPS SEMI	A	001399	F	500	1	550045874

[Handwritten signature] 13-EN-04

Shipper

Invoice  founded by Philips		Date of Issue (yyyy-mm-dd) Page 2004-02-20 1 / 1		Document Number 600155612																																																																																																																								
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	NXP Order Number	:	10224357 / 000010																																																																																																																									
	Contract Number	:	14183																																																																																																																									
	NXP Material Number	:	935262771518 TEA6840H/V1/S1																																																																																																																									
	Material Description	:	INTEGRATED CIRCUIT																																																																																																																									
	Net Weight(g)	:	1650																																																																																																																									
	H.S. Code	:	854229																																																																																																																									
	Origin	:	Taiwan																																																																																																																									
					1000	X Per 1	1.7300																																																																																																																					
							1730.00																																																																																																																					
					Total items		1730.00																																																																																																																					
					Total amount USD		1730.00																																																																																																																					
REMIT TO : Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33																																																																																																																												
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.																																																																																																																												



Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2004/02/19
Time 4:55:06 AM
Conveyance KB20630
GICS Job# 246982

Ship To: DELPHI

Plant: DA26
Plant Line: 2IC

Mexico

Ship From: PHILIPS SEMICONDUCTORS
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-
Reynosa
Mexico

Packing Slip/SID# (2S)



14184

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16197717	PHILIPS SEMI	D	001399	C	2500		550045998

Packing Slip/SID# (2S)




14183

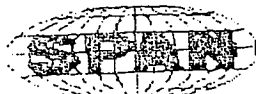
Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16246476	PHILIPS SEMI	B	001399	F	1000	2	550045873

Signature

19-feb-04

Shipper

Invoice  founded by Philips		Date of Issue (yyyy-mm-dd) Page 2004-03-08 1 / 1		Document Number 600162828			
		Invoice From 134445	Ship From 661190	Tariff Heading See below			
		VAT Number		Order number See below			
NXP Semiconductors USA, Inc. Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA					
		Customers Reference See below		Vendor 009184250			
		Country of Origin See below		Country of Destination USA			
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month					
Contact: Accounts Receivable Department Tel: 480-752-8574							
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD		
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number	:	550044259				
	Customer Part Number	:	9399393				
	NXP Order Number	:	10235196 / 000010				
	Contract Number	:	14945				
	NXP Material Number	:	935266839118 UDA1334ATS/N2				
	Material Description	:	BIP DIG IC MISCELLANEOUS				
	Net Weight(g)	:	178				
	H.S. Code	:	854221				
	Origin	:	Thailand				
					2500	X Per 1	0.8000 2000.00
Total items							2000.00
Total amount USD							2000.00
REMIT TO : Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33							
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.							



Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2004/03/05
Time 9:42:38 PM
Conveyance KB22230
GICS Job# 254511

Ship To: DELPHI

Plant: DA26
Plant Line:

Mexico

Ship From: PHILIPS SEMICONDUCTORS
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-I
Reynosa
Mexico

Packing Slip/SID# (2S):




14945

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9399393	PHILIPS SEMI	BOX	N/A		2500	1	550044259

Alvar M. [Signature] 5-Marzo-04

Shipper

Invoice  founded by Philips		Date of Issue (yyyy-mm-dd) Page 2005-01-06 1 / 1		Document Number 600283036																																																																																																																															
		Invoice From 134445	Ship From 661190	Tariff Heading See below																																																																																																																															
		VAT Number		Order number See below																																																																																																																															
NXP Semiconductors USA, Inc.																																																																																																																																			
Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA			Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA																																																																																																																																
			Customers Reference See below		Vendor 009184250																																																																																																																														
			Country of Origin See below		Country of Destination USA																																																																																																																														
Mode of Transport			Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month																																																																																																																																
Contact: Accounts Receivable Department Tel: 480-752-8574																																																																																																																																			
<table border="1"> <thead> <tr> <th colspan="2">Packages (marks - quantity - kind - numbers)</th> <th>Dimensions</th> <th>Gross</th> <th colspan="2">Currency USD</th> </tr> <tr> <th>Item</th> <th>Article-/typenumber/description</th> <th>Trademark</th> <th>NXP</th> <th>Net</th> <th>Quantity</th> <th>Price per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>Customer Order Number</td> <td>:</td> <td>550045998</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Customer Part Number</td> <td>:</td> <td>9395285</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>NXP Order Number</td> <td>:</td> <td>10430902 / 000010</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Contract Number</td> <td>:</td> <td>28607</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>NXP Material Number</td> <td>:</td> <td>935262565118 CE1783D</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Material Description</td> <td>:</td> <td>IC ANALOG AMPLIFIER</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Net Weight(g)</td> <td>:</td> <td>188</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>H.S. Code</td> <td>:</td> <td>854229</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Origin</td> <td>:</td> <td>Thailand</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>2500</td> <td>X</td> <td>0.7790</td> </tr> <tr> <td colspan="5"></td> <td></td> <td>Per</td> <td>1</td> </tr> <tr> <td colspan="7"></td> <td>1947.50</td> </tr> <tr> <td colspan="7">Total items</td> <td>1947.50</td> </tr> <tr> <td colspan="7">Total amount USD</td> <td>1947.50</td> </tr> </tbody> </table>						Packages (marks - quantity - kind - numbers)		Dimensions	Gross	Currency USD		Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount	001	Customer Order Number	:	550045998						Customer Part Number	:	9395285						NXP Order Number	:	10430902 / 000010						Contract Number	:	28607						NXP Material Number	:	935262565118 CE1783D						Material Description	:	IC ANALOG AMPLIFIER						Net Weight(g)	:	188						H.S. Code	:	854229						Origin	:	Thailand										2500	X	0.7790							Per	1								1947.50	Total items							1947.50	Total amount USD							1947.50
Packages (marks - quantity - kind - numbers)		Dimensions	Gross	Currency USD																																																																																																																															
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REMIT TO : Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33																																																																																																																																			
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.																																																																																																																																			



Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2007/10/05

Time 1:14:06 PM

Conveyance KB21830

GICS Job# 400333

Ship To:

Plant: DA26

Plant Line: 2ICA

Ship From: PHILIPS SEMICONDUCTORS
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-f
Reynosa
Mexico

Packing Slip/SID# (2S)



28607

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9395285	PHILIPS SEMI	C	001399	C	2500	1	550045998

Packing Slip/SID# (2S)




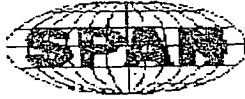
28608

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9384306	PHILIPS SEMI	B	001399	C	2500	1	550045873

Shipper

Part 3 Pg 22 of 45

Invoice  founded by Philips		Date of Issue (yyyy-mm-dd) Page 2005-01-14 1 / 1		Document Number 600286571			
		Invoice From 134445	Ship From 661190	Tariff Heading See below			
		VAT Number		Order number See below			
NXP Semiconductors USA, Inc. Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA					
		Customers Reference See below		Vendor 009184250			
		Country of Origin See below		Country of Destination USA			
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month					
Contact: Accounts Receivable Department Tel: 480-752-8574							
Packages (marks - quantity - kind - numbers)		Dimensions		Gross		Currency USD	
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number	:	550045874				
	Customer Part Number	:	9398753				
	NXP Order Number	:	10436918 / 000010				
	Contract Number	:	29094				
	NXP Material Number	:	935278094518 SAA7706H/N210/N				
	Material Description	:	IC WITH PROCESSOR				
	Net Weight(g)	:	850				
	H.S. Code	:	854221				
	Origin	:	Philippines				
					500	X Per 1	4.8400 2420.00
Total items						2420.00	
Total amount USD						2420.00	
REMIT TO : Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33							
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Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2007/10/05
Time 1:12:55 PM
Conveyance KB22230
GICS Job# 404309

Ship To:

Plant: DA26
Plant Line: 2ICAB

Ship From: PHILIPS SEMICONDUCTORS
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-I
Reynosa
Mexico

Packing Slip/SID# (2S)



Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9397385	PHILIPS SEMI	A	01399	R	2500	1	550046362

Packing Slip/SID# (2S)




Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9378795	PHILIPS SEMI	A	001399	C	2500	1	550046666

Packing Slip/SID# (2S)



Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9398753	PHILIPS SEMI	A	001399	F	500	1	550045874

Shipper

Invoice  founded by Philips		Date of Issue (yyyy-mm-dd) Page 2005-01-26 1 / 1		Document Number 600290923		
		Invoice From 134445	Ship From 661190	Tariff Heading See below		
		VAT Number		Order number See below		
NXP Semiconductors USA, Inc. Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA				
		Customers Reference See below		Vendor 009184250		
		Country of Origin See below		Country of Destination USA		
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month				
Contact: Accounts Receivable Department Tel: 480-752-8574						
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD	
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity Price per	Amount
001	Customer Order Number	:	550045873			
	Customer Part Number	:	16246476			
	NXP Order Number	:	10444991 / 000010			
	Contract Number	:	29611			
	NXP Material Number	:	935262771518 TEA6840H/V1/S1			
	Material Description	:	INTEGRATED CIRCUIT			
	Net Weight(g)	:	2475			
	H.S. Code	:	854229			
	Origin	:	Philippines			
					1500 X 1.6600	2490.00
					Per 1	
					Total items	2490.00
					Total amount USD	2490.00
REMIT TO : Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33						
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Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2007/10/05
Time 1:11:29 PM
Conveyance KB20630
GICS Job# 409025

Ship To:

Plant: DA26
Plant Line: 2ICCD

Ship From: PHILIPS SEMICONDUCTORS
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-I
Reynosa
Mexico

Packing Slip/SID# (2S)



29611

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16246476	PHILIPS SEMI	B	001399	F	1500	3	550045873

Packing Slip/SID# (2S)



29612

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16268827	PHILIPS SEMI	A	001399	D	20000	2	550041336

Shipper _____

Invoice



NXP Semiconductors USA, Inc.

Ship to address 143081
 DELCO ELECTRONICS CORPORATION
 PLANT 83
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

Date of Issue (yyyy-mm-dd) 2005-02-03	Page 1 / 1	Document Number 600294029
Invoice From 134445	Ship From 661190	Tariff Heading See below
VAT Number	Order number See below	

Invoice to address 124176
 DELCO ELECTRONICS CORPORATION
 (EDI)
 ATTN: ACCTS PAYABLE
 PO Box 9005
 KOKOMO IN 46904-9005
 USA

Customers Reference See below	Vendor 009184250
Country of Origin See below	Country of Destination USA

Mode of Transport

Terms of Delivery and Payment
 FCA
 Payment to be received on the 2nd day of the
 2nd month following invoice month

Contact: Accounts Receivable Department
 Tel: 480-752-8574

Packages (marks - quantity - kind - numbers)			Dimensions	Gross	Currency USD		
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number	:	550045874				
	Customer Part Number	:	9398753				
	NXP Order Number	:	10450844 / 000010				
	Contract Number	:	29980				
	NXP Material Number	:	935278094518 SAA7706H/N210/N				
	Material Description	:	IC WITH PROCESSOR				
	Net Weight(g)	:	3400				
	H.S. Code	:	854221				
	Origin	:	Philippines				
					2000	X Per 1	4.8400 9680.00
Total items							9680.00
Total amount USD							9680.00
REMIT TO : Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33							

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Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2007/10/05

Time 1:09:11 PM

Conveyance KB20230

GICS Job# 412226

Ship To:

Plant: DA26

Plant Line: 21CAB

Ship From: PHILIPS SEMICONDUCTORS
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-I
Reynosa
Mexico

Packing Slip/SID# (2S)



29979

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9375033	PHILIPS SEMI	A	001399	F	500	1	550045873


Packing Slip/SID# (2S)





29980

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9398753	PHILIPS SEMI	A	001399	F	2000	4	550045874

Shipper

Invoice Duplicate  PHILIPS		Date of Issue (yyyy-mm-dd) Page 2005-08-22 1 / 1		Document Number 600378382			
		Invoice From 134445		Ship From 661190			
		VAT Number		Tariff Heading See below			
Philips Semiconductors				Order number See below			
Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA			Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA				
			Customer s Reference See below		Vendor		
			Country of Origin See below		Country of Destination USA		
Mode of Transport			Terms of Delivery and Payment EXW Payment to be received on the 2nd day of the 2nd month following invoice month				
Contact: Accounts Receivable Department Tel: 480-752-8574							
Packages (marks - quantity - kind - numbers)		Dimensions		Gross			
Currency USD							
Item	Article-/typenumber/description	Trademark	PHILIPS	Net	Quantity	Price per	Amount
001	Customer Order Number	:	550045872				
	Customer Part Number	:	9353964				
	PHILIPS Order Number	:	10669862 / 000010				
	Contract Number	:	39562				
	PHILIPS Material Number	:	935262122518 SAA7705H/N203				
	Material Description	:	BIP DIG IC MISCELLANEOUS				
	Net Weight(g)	:	825				
	H.S. Code	:	854221				
	Origin	:	Taiwan				
					500	X 6.0500	3025.00
						Per 1	
Total items							3025.00
Total amount USD							3025.00
REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012							
Packing information Dimensions : 36 x 13 x 39 CM Gross weight : 2.00 KG Totals : Number of packages : Total volume : 0.02 M3 Gross weight : 2.00 KG							
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Invoice Duplicate		 PHILIPS		Date of Issue (yyyy-mm-dd) Page 2005-08-20 1 / 1		Document Number 600377987	
				Invoice From 134445		Ship From 661190	
				VAT Number		Tariff Heading See below	
Philips Semiconductors						Order number See below	
Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA				Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA			
				Customer s Reference See below		Vendor	
				Country of Origin See below		Country of Destination USA	
Mode of Transport				Terms of Delivery and Payment EXW Payment to be received on the 2nd day of the 2nd month following invoice month			
Contact: Accounts Receivable Department Tel: 480-752-8574							
Packages (marks - quantity - kind - numbers)		Dimensions		Gross		Currency USD	
Item	Article-/typenumber/description	Trademark	PHILIPS	Net	Quantity	Price per	Amount
001	Customer Order Number	:	550046665				
	Customer Part Number	:	9384169				
	PHILIPS Order Number	:	10669864 / 000010				
	Contract Number	:	39564				
	PHILIPS Material Number	:	935278579518 TEA6846H/V2/N				
	Material Description	:	"MONOLITHIC IC ANALOG, OTHER "				
	Net Weight(g)	:	1440				
	H.S. Code	:	854229				
	Origin	:	Philippines				
					3000	X 2.0400 Per 1	6120.00
Total items							6120.00
Total amount USD							6120.00
REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012							
Packing information Dimensions : 61 x 31 x 18 CM Gross weight : 1.60 KG Totals : Number of packages : Total volume : 0.03 M3 Gross weight : 1.60 KG							
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.							


Invoice Duplicate		 PHILIPS		Date of Issue (yyyy-mm-dd) Page 2005-08-20 1 / 1		Document Number 600377988	
				Invoice From 134445		Ship From 661190	
				VAT Number		Tariff Heading See below	
Philips Semiconductors						Order number See below	
Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA				Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA			
				Customer's Reference See below		Vendor	
				Country of Origin See below		Country of Destination USA	
Mode of Transport				Terms of Delivery and Payment EXW Payment to be received on the 2nd day of the 2nd month following invoice month			
Contact: Accounts Receivable Department Tel: 480-752-8574							


Packages (marks - quantity - kind - numbers)			Dimensions		Gross		Currency USD	
Item	Article-/typenumber/description	Trademark	PHILIPS	Net	Quantity	Price per	Amount	
001	Customer Order Number	:	550046667					
	Customer Part Number	:	9388532					
	PHILIPS Order Number	:	10669865 / 000010					
	Contract Number	:	39565					
	PHILIPS Material Number	:	935278752518 SAA7709H/N105/N					
	Material Description	:	BIP DIG IC MISCELLANEOUS					
	Net Weight(g)	:	4950					
	H.S. Code	:	854221					
	Origin	:	Philippines					
					3000	X Per 1	3.6300	10890.00
Total items								10890.00
Total amount USD								10890.00
REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012								
Packing information Dimensions : 61 x 31 x 18 CM Gross weight : 1.60 KG Totals : Number of packages : Total volume : 0.03 M3 Gross weight : 1.60 KG								

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Reference is made to the important notices printed overleaf.

Invoice Duplicate  PHILIPS		Date of Issue (yyyy-mm-dd) Page 2005-08-20 1 / 1		Document Number 600377989			
		Invoice From 134445	Ship From 661190	Tariff Heading See below			
		VAT Number		Order number See below			
Philips Semiconductors Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA			Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA				
			Customer s Reference See below		Vendor		
			Country of Origin See below		Country of Destination USA		
Mode of Transport			Terms of Delivery and Payment EXW Payment to be received on the 2nd day of the 2nd month following invoice month				
Contact: Accounts Receivable Department Tel: 480-752-8574							
Packages (marks - quantity - kind - numbers)		Dimensions		Gross			
Currency USD							
Item	Article-/typenumber/description	Trademark	PHILIPS	Net	Quantity	Price per	Amount
001	Customer Order Number	:	550041951				
	Customer Part Number	:	9399862				
	PHILIPS Order Number	:	10669866 / 000010				
	Contract Number	:	39566				
	PHILIPS Material Number	:	935277285118 TJA1054AT/N				
	Material Description	:	"MONOLITHIC IC ANALOG, OTHER "				
	Net Weight(g)	:	325				
	H.S. Code	:	854229				
	Origin	:	Thailand				
					2500	X 0.6820	1705.00
						Per 1	
Total items							1705.00
Total amount USD							1705.00
REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012							
Packing information Dimensions : 61 x 31 x 18 CM Gross weight : 1.60 KG Totals : Number of packages : Total volume : 0.03 M3 Gross weight : 1.60 KG							
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.							

Invoice Duplicate  PHILIPS		Date of Issue (yyyy-mm-dd) Page 2005-08-20 1 / 1		Document Number 600377986	
		Invoice From 134445		Ship From 661190	
		VAT Number		Tariff Heading See below	
Philips Semiconductors				Order number See below	
Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA			Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA		
			Customer s Reference See below		Vendor
			Country of Origin See below		Country of Destination USA
Mode of Transport			Terms of Delivery and Payment EXW Payment to be received on the 2nd day of the 2nd month following invoice month		
Contact: Accounts Receivable Department Tel: 480-752-8574					

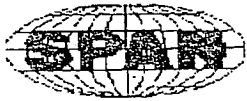
Packages (marks - quantity - kind - numbers)		Dimensions	Gross		Currency USD		
Item	Article-typenumber/description	Trademark	PHILIPS	Net	Quantity	Price per	Amount
001	Customer Order Number	:	550045998				
	Customer Part Number	:	16181209				
	PHILIPS Order Number	:	10669863 / 000010				
	Contract Number	:	39563				
	PHILIPS Material Number	:	935084510118 HEF40106BT/S200				
	Material Description	:	DIG MOS STAND LOGIC CIRCUITS				
	Net Weight(g)	:	325				
	H.S. Code	:	854221				
	Origin	:	Thailand				
					2500	X 0.1130 Per 1	282.50
Total items						282.50	
Total amount USD						282.50	

REMIT TO :
 PHILIPS Semiconductors, Inc
 Bank of America Texas
 Dallas, TX 75202
 USA
 Acct#3750206245 ABA#111000012

Packing information

Dimensions :	61 x	31 x	18 CM
Gross weight :	1.60 KG		
Totals : Number of packages :			
Total volume :	0.03 M3		
Gross weight :	1.60 KG		

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 Reference is made to the important notices printed overleaf.



GICS 862 PACKING SLIP

Line: DA26

Date: 2007/10/04
Time 2:43:03 PM
Conveyance SPG1905
GICS Job# 505057

Supplier	OEM P/N Supplier P/N	PO#	Total Order Qty	Total Qty	Count	Quantity/Box	ASN#
NATIONAL_SEMI	9395940 LM50CIM3X/S400018	550047029	3000	3000	1	3000	16984
		Total	3000	3000	Due 0		
NATIONAL_SEMI	16127377 16127377	550047029	2500	2500	2	2500	16984
		Total	2500	2500	Due 0		

Supplier	OEM P/N Supplier P/N	PO#	Total Order Qty	Total Qty	Count	Quantity/Box	ASN#
NEC	28003978 UPD16432BGC0269E	550045327	1000	1000	3	1000	500008348
		Total	1000	1000	Due 0		

Supplier	OEM P/N Supplier P/N	PO#	Total Order Qty	Total Qty	Count	Quantity/Box	ASN#
PHILIPS SEMI	9353964 SAA7705H23	550045872	200	500	4	500	39562
		Total	200	500	Due -300		
PHILIPS SEMI	9384169 935278579518	550046665	3000	3000	7	1000	39564
		Total	3000	3000	Due 0		
PHILIPS SEMI	9388532 SAA7709H N105	550046667	2500	3000	13	500	39565
		Total	2500	3000	Due -500		
PHILIPS SEMI	9399862 935277285118	550041951	2500	2500	14	2500	39566
		Total	2500	2500	Due 0		
PHILIPS SEMI	16181209 HEF40106BTDT/S20C	550045998	2500	2500	15	2500	39563
		Total	2500	2500	Due 0		

Supplier	OEM P/N Supplier P/N	PO#	Total Order Qty	Total Qty	Count	Quantity/Box	ASN#
ST MICROELECTR	9352533 9352533	550045886	1000	1000	16	1000	23400
		Total	1000	1000	Due 0		
ST MICROELECTR	9352534 9352534	550045886	2500	2500	17	2500	23400
		Total	2500	2500	Due 0		

Supplier	OEM P/N Supplier P/N	PO#	Total Order Qty	Total Qty	Count	Quantity/Box	ASN#
TOKO	9384750 B4QF-1001=P3	550046301	2000	4000	18	4000	6001
		Total	2000	4000	Due -2000		
TOKO	9395908 PT600ENS-10567YAC	550051017	3000	5000	19	5000	6001
		Total	3000	5000	Due -2000		


Supplier	OEM P/N Supplier P/N	PO#	Total Order Qty	Total Qty	Count	Quantity/Box	ASN#
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Shipper Signature _____

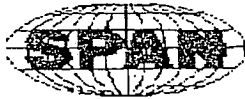
Customer Signature

I verify that all good are received in a good order.

Sign _____

Invoice Duplicate  PHILIPS		Date of Issue (yyyy-mm-dd) 2005-08-25 Page 1 / 1 Document Number 600379667																																	
Invoice From 134445 Ship From 661190 VAT Number		Tariff Heading See below Order number See below																																	
Philips Semiconductors Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA																																	
Customer s Reference See below Country of Origin See below		Vendor Country of Destination USA																																	
Mode of Transport		Terms of Delivery and Payment EXW Payment to be received on the 2nd day of the 2nd month following invoice month																																	
Contact: Accounts Receivable Department Tel: 480-752-8574																																			
<table border="1"> <thead> <tr> <th>Item</th> <th>Article/typenumber/description</th> <th>Trademark</th> <th>Dimensions</th> <th>Net</th> <th>Quantity</th> <th>Price per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>Customer Order Number : 550044314 Customer Part Number : 9392312 PHILIPS Order Number : 10676704 / 000010 Contract Number : 39798 PHILIPS Material Number : 935268098518 TEA6843HL/V1 Material Description : "MONOLITHIC IC ANALOG, OTHER " Net Weight(g) : 480 H.S. Code : 854229 Origin : Philippines</td> <td>PHILIPS</td> <td></td> <td></td> <td>1000</td> <td>X 2.4400 Per 1</td> <td>2440.00</td> </tr> <tr> <td colspan="7">Total items</td> <td>2440.00</td> </tr> <tr> <td colspan="7">Total amount USD</td> <td>2440.00</td> </tr> </tbody> </table>				Item	Article/typenumber/description	Trademark	Dimensions	Net	Quantity	Price per	Amount	001	Customer Order Number : 550044314 Customer Part Number : 9392312 PHILIPS Order Number : 10676704 / 000010 Contract Number : 39798 PHILIPS Material Number : 935268098518 TEA6843HL/V1 Material Description : "MONOLITHIC IC ANALOG, OTHER " Net Weight(g) : 480 H.S. Code : 854229 Origin : Philippines	PHILIPS			1000	X 2.4400 Per 1	2440.00	Total items							2440.00	Total amount USD							2440.00
Item	Article/typenumber/description	Trademark	Dimensions	Net	Quantity	Price per	Amount																												
001	Customer Order Number : 550044314 Customer Part Number : 9392312 PHILIPS Order Number : 10676704 / 000010 Contract Number : 39798 PHILIPS Material Number : 935268098518 TEA6843HL/V1 Material Description : "MONOLITHIC IC ANALOG, OTHER " Net Weight(g) : 480 H.S. Code : 854229 Origin : Philippines	PHILIPS			1000	X 2.4400 Per 1	2440.00																												
Total items							2440.00																												
Total amount USD							2440.00																												
REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012																																			
Packing information Dimensions : 0 x 0 x Gross weight : 0.00 KG Totals : Number of packages : Total volume : 0.00 M3 Gross weight : 0.00 KG							0 CM																												
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Invoice Duplicate  PHILIPS		Date of Issue (yyyy-mm-dd) 2005-08-25 Page 1 / 1 Document Number 600379666																																				
Invoice From 134445 Ship From 661190 VAT Number		Tariff Heading See below Order number See below																																				
Philips Semiconductors Ship to address 143081 DELCO ELECTRONICS CORPORATION PLANT 83 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA																																				
Mode of Transport		Terms of Delivery and Payment EXW Payment to be received on the 2nd day of the 2nd month following invoice month																																				
Contact: Accounts Receivable Department Tel: 480-752-8574		Customer's Reference See below Vendor Country of Origin See below Country of Destination USA																																				
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Item	Article/typenumber/description	Trademark	Dimensions	Gross	Currency	USD																																
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				1500	X 4.8400 Per 1	7260.00																																
Total items						7260.00																																
Total amount USD						7260.00																																
REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012																																						
Packing information Dimensions : 0 x 0 x 0 CM Gross weight : 0.00 KG Totals : Number of packages : Total volume : 0.00 M3 Gross weight : 0.00 KG																																						
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Revision 2.1

PACKING SLIP

Shipment Type KB2 Order

Date: 2007/10/04

Time 2:41:34 PM

Conveyance KB21830

GICS Job# 507638

Ship To:

Plant: DA26

Plant Line: 2ICAB

Ship From: PHILIPS SEMICONDUCTORS
990 Benicia Avenue
Sunnyvale CA 94086
USA

C/O JIT Facility

SPAN REYNOSA JIT
Ave San Rafael # 13 Lib Mty-I
Reynosa
Mexico

Packing Slip/SID# (2S)



Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9378516	PHILIPS SEMI	A	001399	P	1000	1	550045874

39796

Packing Slip/SID# (2S)



Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9392312	PHILIPS SEMI	B	001399	P	1000	1	550044314

39798

Packing Slip/SID# (2S)




Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9398753	PHILIPS SEMI	A	001399	F	1500	3	550045874

39797

Shipper

Part 3 Pg 37 of 45

Invoice  founded by Philips		Date of Issue (yyyy-mm-dd) Page 2004-07-23 1 / 1		Document Number 600219836				
		Invoice From 0	Ship From 0	Tariff Heading See below				
		VAT Number		Order number See below				
NXP Semiconductors USA, Inc. Ship to address 124336 DELCO ELECTRONICS CORPORATION SI DE MILWAUKEE FINAL DIV.- G PLANT M2, DOCK 64 7929 S. HOWELL AVENUE OAK CREEK WI 53154 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA						
		Customers Reference See below		Vendor 009184250				
		Country of Origin See below		Country of Destination USA				
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month						
Contact: Accounts Receivable Department Tel: 480-752-8574								
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD			
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount	
001	Customer Order Number	:	00550043626					
	Customer Part Number	:	9395859					
	NXP Order Number	:	10329357 / 000010					
	Contract Number	:	129143					
	NXP Material Number	:	935267470125 74AHC1G07GW					
	Material Description	:	DIG MOS STAND LOGIC CIRCUITS					
	Net Weight(g)	:	45					
	H.S. Code	:	8542218081					
	Origin	:	Hong Kong					
	ECCN	:	EAR99					
					9000	X Per 1	0.0680	612.00
					Total items		612.00	
					Total amount USD		612.00	
REMIT TO : Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33								
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.								

5100 W 76 ST,
INDIANAPOLIS, IN 46268

SHIP TO: DELCO DAK CREEK
7929 S HOWELL AVENUE
Dak Creek, WI 53154

SHIP DATE: 22 AUG 2005 - 13:39

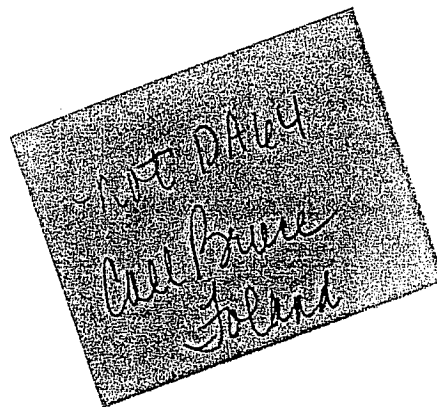
VENDOR DUNS AND NAME PART NUMBER ORDER-QTY SHIP-QTY P.O. FF SID # (25)

686110461 9395859 9000 9000 550043626 DA64



PHILIPS SEMICONDUCTORS MFG DUNS 041410585

129143



RECEIVED, subject to the classifications and terms in effect on the date of the issue of this Bill of Lading.

at 7-22-04 from JET

(The provisions contained below, in accordance with order, warrant as noted (contents and description of packages unknown) marked, numbered and certified as shown below, when said contents being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery as said destination, it on its own railroad, water line, highway route or mode, it within the territory of its highway transportation, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each car or all or any of said property over all or any portion of said route to destination, and on to each party at any time interval in all or any of said property, that every party to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, except the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purposes of notification only)

Consigned to DELPHI DELCO ELEC
Destination 7929 S HOWELL AVE State of WI Zip Code 53154 County of
Routing OAK CREEK Delivering Vehicle
Carrier or Car Initial No.

Collect On Delivery
\$ and remit to: C. O. D. charge to be paid by Shipper or Consignee

Street		City	State
No. Packages	Description of Articles, Specials, Marks, and Exceptions	Weight (Sub. to Car.)	Class or Rate
			Check Column
23	SKID	18	POLES
(Signature of Consignor.)			
If charges are to be prepaid, write stamp here, "TO BE PREPAID."			
Received \$ to apply prepayment of the charges on property described hereon.			
Agent of Cashier			
Per (the signature here acknowledges only the amount prepaid.)			
Charges Advanced:			


"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$
per William R. Wiersma

Shipper, Per K. NELSON 7-22-04 Agent, Per

Permanent post-office address of shipper.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill of Lading
129143

Invoice  NXP Semiconductors USA, Inc.		Date of Issue (yyyy-mm-dd) Page 2005-01-19 1 / 1		Document Number 600288285			
		Invoice From 0	Ship From 0	Tariff Heading See below			
		VAT Number		Order number See below			
Ship to address 124336 DELCO ELECTRONICS CORPORATION SI DE MILWAUKEE FINAL DIV.- G PLANT M2, DOCK 64 7929 S. HOWELL AVENUE OAK CREEK WI 53154 USA			Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA				
			Customers Reference See below		Vendor 009184250		
			Country of Origin See below		Country of Destination USA		
Mode of Transport			Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month				
Contact: Accounts Receivable Department Tel: 480-752-8574							
Packages (marks - quantity - kind - numbers)		Dimensions		Gross		Currency USD	
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number	:	000550043672				
	Customer Part Number	:	16129166				
	NXP Order Number	:	10439277 / 000020				
	Contract Number	:	155890				
	NXP Material Number	:	933713400653 74HC138D				
	Material Description	:	DIG MOS STAND LOGIC CIRCUITS				
	Net Weight(g)	:	333				
	H.S. Code	:	8542218081				
	Origin	:	Thailand				
	ECCN	:	EAR99				
					2500	X 0.1170	292.50
						Per 1	
					Total items		292.50
					Total amount USD		292.50
REMIT TO : Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33							
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.							

JIT SERVICES, LLC

5150 WEST 76th STREET

INDIANAPOLIS, IN 46268


PHONE: (317) 876-3661 - FAX: (317) 876-4017

SHIP TO: DELCO OAK CREEK


7929 S HOWELL AVENUE

Oak Creek, WI 53154

SHIP DATE: 04 OCT 2007 - 14:57

VENDOR NAME	(DUNS #)	PART NUMBER	QTY. SHIPPED	PURCHASE ORDER #	PLANT	SID - ASN # (2S)
NXP - DELPHI	(041410585)	16129166	2500	0550043672	DA64	155890 

PAGE #

Invoice				PHILIPS		Date of Issue (yyyy-mm-dd) 2005-07-14		Page 1 / 1		Document Number 600361694	
Invoice From 134445				Ship From 132185				Tariff Heading See below			
VAT Number				Order number See below							
Philips Semiconductors											
Ship to address 124336 DELCO ELECTRONICS CORPORATION SI DE MILWAUKEE FINAL DIV.- G PLANT M2, DOCK 64 7929 S. HOWELL AVENUE OAK CREEK WI 53154 USA						Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA					
Customers Reference See below						Vendor 519					
Country of Origin See below						Country of Destination USA					
Mode of Transport Road/Truck						Terms of Delivery and Payment					
Whs Shipment No 701141055						EXW					
Airway Bill No 41502						Payment to be received on the 2nd day of the 2nd month following invoice month					
Flight/Vessel/Truck# Not Applicable											
Carrier COUNTER TO COUNTER											
Contact: Accounts Receivable Department											
Tel: 480-752-8574						<i>Phil/</i> <i>PO# 550043668</i>					
Packages (marks - quantity - kind - numbers)			Dimensions			Gross			Currency USD		
Item	Article-/typenumber/description	Trademark	PHILIPS	Net	Quantity	Price per	Amount				
001	Customer Order Number		550043668								
	Customer Part Number		16141635								
	PHILIPS Order Number		10588197 / 000010								
	Packslip Number		1141055								
	PHILIPS Material Number		933714270653 74HC08D								
	Material Description		DIG MOS STAND LOGIC CIRCUITS								
	Net Weight(g)		975								
	H.S. Code		8542218081								
	Origin		Thailand								
	ECCN		EAR99								
					7500	X Per 1	0.0840	630.00			
Total items									630.00		
Total amount USD									630.00		
REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012											
Packing information: Package (PK) 5195U1381 : Contains : item 001 7500 PC Dimensions : 35 x 10 x 35 CM Gross weight : 3.18 KG Totals : Number of packages : 1 Total volume : 0.01 M3 Gross weight : 3.18 KG											
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Sep 29 2005 13:59

P.02

Delivery Manifest

Menlo Worldwide Expedite! Shipment Number: OR 41502
Delivery Date:

From: Royal Air
925 E Layton Ave
Milwaukee, WI 53207

To: Delphi
7999 S Howell Ave
Oak Creek WI. 53154

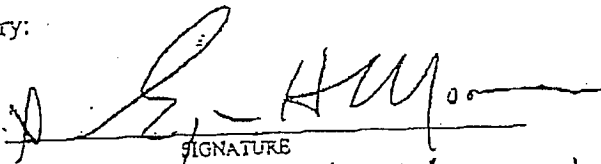
This shipment has been received in good order, except as noted.

Number of pieces received:

Time of Delivery:

Date of Delivery:

Received by:



SIGNATURE

Printed Name:

EUGENE H MOONEN

Attention Driver:

A verbal proof of delivery must be called in to Menlo Worldwide Expedite! at 1-800-406-8997 immediately upon receipt. This manifest must be turned in to your dispatch operations.

Invoice Duplicate  PHILIPS		Date of Issue (yyyy-mm-dd) 2005-08-31 Page 1 / 1 Document Number 600382550																																	
Invoice From 0 Ship From 0 VAT Number		Tariff Heading See below Order number See below																																	
Philips Semiconductors Ship to address 124336 DELCO ELECTRONICS CORPORATION SI DE MILWAUKEE FINAL DIV.- G PLANT M2, DOCK 64 7929 S. HOWELL AVENUE OAK CREEK WI 53154 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA																																	
Mode of Transport		Terms of Delivery and Payment EXW Payment to be received on the 2nd day of the 2nd month following invoice month																																	
Contact: Accounts Receivable Department Tel: 480-752-8574		Customer's Reference See below Vendor Country of Origin See below Country of Destination USA																																	
<table border="1"> <thead> <tr> <th>Item</th> <th>Article/typenumber/description</th> <th>Trademark</th> <th>Dimensions</th> <th>Net</th> <th>Quantity</th> <th>Price per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>Customer Order Number : 000550043660 Customer Part Number : 16212886 PHILIPS Order Number : 10685193 / 000010 Contract Number : J263617 PHILIPS Material Number : 935277459118 CE1539D/N Material Description : IC ANALOG AMPLIFIER Net Weight(g) : 740 H.S. Code : 8542290040 Origin : Thailand ECCN : EAR99</td> <td>PHILIPS</td> <td></td> <td></td> <td>1000</td> <td>X Per 1</td> <td>1.0400 1040.00</td> </tr> <tr> <td colspan="7">Total items</td> <td>1040.00</td> </tr> <tr> <td colspan="7">Total amount USD</td> <td>1040.00</td> </tr> </tbody> </table>				Item	Article/typenumber/description	Trademark	Dimensions	Net	Quantity	Price per	Amount	001	Customer Order Number : 000550043660 Customer Part Number : 16212886 PHILIPS Order Number : 10685193 / 000010 Contract Number : J263617 PHILIPS Material Number : 935277459118 CE1539D/N Material Description : IC ANALOG AMPLIFIER Net Weight(g) : 740 H.S. Code : 8542290040 Origin : Thailand ECCN : EAR99	PHILIPS			1000	X Per 1	1.0400 1040.00	Total items							1040.00	Total amount USD							1040.00
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Total items							1040.00																												
Total amount USD							1040.00																												
REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012																																			
Packing information Dimensions : 30 x 15 x Gross weight : 9.07 KG Totals : Number of packages : 0.05 M3 Total volume : 14.52 KG Gross weight :							55 CM																												
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INDIANAPOLIS, IN 46268


PHONE: (317) 876-3681 FAX: (317) 876-4017

SHIP TO: DELCO OAK CREEK

: 7529 S HOWELL AVENUE

: Oak Creek, WI 53154

SHIP DATE: 04 OCT 2007 - 14:24

VENDOR NAME	(DUNS #)	PART NUMBER	QTY. SHIPPED	PURCHASE ORDER #	PLANT	SID - ASN # (28)
NXP - DELPHI	(0411410585)	16212886	1000	0550043660	DA64	J263617 

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